

THIS NUMBER MUST APPEAR ON ALL PACKAGES AND PERTAINING TO THIS CONTRACT/ORDER		PAGE NO.	NO. OF PAGES
Approved For Release 2009/02/17 : CIA-RDP78B04770A001200030004-3		1	2
DATE OF CONTRACT ORDER: 2 March 1966		99706-6	
PREPARED BY CIA	REFERENCE 66-19823, 66-19824, 66-19825, 66-19827, 66-19828, 66-19829, 66-19831, 66-19832	BUREAU SCHEDULE NO.	
This contractual document is entered into as of the date above, by and between the United States of America, hereinafter called the Government represented by the Contracting Officer executing same, and the below named Contractor, hereinafter called the Contractor. The parties hereto agree that the Contractor shall furnish the facilities and deliver the supplies and services set forth herein for the consideration stated.			
IMPORTANT IF "X" APPEARS	<input checked="" type="checkbox"/> CONTRACT- The rights and obligations of the parties hereto shall be subject to and governed by the Schedule and the terms and conditions on the attached General Provisions (Form No. [redacted] edition). To the extent of any inconsistency within the Schedule and the General Provisions, the Schedule shall control.		
	<input checked="" type="checkbox"/> TASK ORDER- The rights and obligations of the parties hereto shall be subject to and governed by this Task Order consisting of the Schedule and all terms and provisions of the Basic Contract indicated above, which is incorporated herein by reference and made a part hereof. To the extent of any inconsistency between Basic Contract and this Task Order, this Task Order shall control.		
TO: (CONTRACTOR AND ADDRESS)		MAIL INVOICE TO:	
[redacted]		Office of Finance Washington, D. C. 20505	
SHIP TO: (CONSIGNEE AND ADDRESS)		ISSUING OFFICE (ADDRESS INQUIRIES TO)	
[redacted]		Central Intelligence Agency Washington, D. C. 20505	
IMPORTANT: (PLEASE COMPLY WITH IDENTIFICATION MARKING INSTRUCTIONS - PARA. 12, REVERSE).		DISCOUNT TERMS	
DATE(S) OF DELIVERY		DELIVERY F.O.B.	
See Below		Not 30 days	
		<input checked="" type="checkbox"/> DESTINATION	
		OTHER (AS SPECIFIED IN SCHEDULE)	
SCHEDULE			
ITEM NO.	SUPPLIES OR SERVICES	UNIT	QUANTITY (NO. OF UNITS)
1.	#5100 - [redacted] Plane Flattar Objective 3/.10	ea.	25101
2.	#5105 - [redacted] Plane Flattar Objective 6/.20	ea.	25101
3.	#5090 - [redacted] Plane Flattar Objective 10/.30	ea.	25101
4.	#5550 - Compensating Eyepiece 6x	ea.	25101
5.	#5582 - Compensating Widefield High Eye-point Eyepiece 10x	ea.	25101
6.	#5675 - Filar Screw Micrometer Eyepiece Compensating w/case	ea.	25124
7.	#5670 - Goniometer Eyepiece 15x	ea.	25121
8.	#5560P - Modified for use with Filar Eyepiece #5675	ea.	25124
9.	#5560 - Compensating Eyepiece 15x	ea.	25122
ACCOUNTING CLASSIFICATION		less 175 plus TOTAL AMO	
[Signature]		THE UNITED STATES OF AMERICA	
		BY [redacted]	
		CONTRACTING OFFICER	
		PROCUREMENT AUTHORITY / CERTIFICATE OF AWARD	
		THIS CONTRACT ADVERTISED OR NEGOTIATED UNDER AUTHORITY AS SHOWN BELOW.	
		THE ABOVE CONTRACTING OFFICER CERTIFIES THAT THE FOLLOWING IS TRUE AND CORRECT: THAT ANY REQUIRED DETERMINATION AND FINDINGS IN CASE OF NEGOTIATION HAS BEEN MADE OR A STATEMENT OF REASON IN CASE OF REJECTION OF LOW BIDS ATTACHED; THAT THE SUPPLIES OR SERVICES COVERED BY THE AGREEMENT ARE NECESSARY FOR THE PUBLIC SERVICE AND THAT THE PRICES CHARGED ARE JUST AND REASONABLE.	
TO BE INSPECTED BY		PROCURED AS S.C.	
<input type="checkbox"/> T AND I		<input type="checkbox"/> NNT <input checked="" type="checkbox"/> ZERO <input type="checkbox"/> ONE	
Other As Specified In Schedule		ADV.	
		NO. DEALERS	
		NO. BIDS REC'D.	
		AWARD TO LOWEST BIDDER AS TO PRICE EXPENDITURE	
		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
		Statement Attached	
CHARGE ALLOTMENT NO.		PURSUANT TO SEC. 3(A) PL 81-110, 1949 AND APPLICABLE AGENCY REGULATION	
See Attached Sheet			
COST CENTER SYMBOL			
See Attached Sheet			
REQUISITION NO.		PUBLIC EXIGENCY	
See Attached Sheet		<input checked="" type="checkbox"/> IMPRACTICAL TO SECURE COMPETITION	
BUDGET REQ. OFFICE COPY TO		OTHER (SPECIFY)	
HPIC			
NAME - ROOM - BUILDING		SHOULD NOT BE PUBLICLY DISCLOSED	
STOCK		VIA	
ALLOCATION NO.		SEA	
SHIPMENT		AIR	
STATION NO.		POUCH	
		TRUCK	
MEMORANDUM			
Contractor's Mailing Address - Same as above.			

Continuation Sheet

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ORDER/CONTRACT NO.

ISSUING OFFICE

Central Intelligence Agency

CONTRACTOR

ITEM NO.	SUPPLIES OR SERVICES	UNIT	QUANTITY (NO. OF UNITS)	UNIT PRICE	AMOUNT	AMOUNT BILLED
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Shipment Indicators: (66-19873) - 1 ea. Items 6 thru 8 and 2 ea. Item 9 (CONFIRMING ONLY. DO NOT DUPLICATE.) P=DS

(66-19874) - 60 ea. Items 6 thru 9
(66-19875) - 40 ea. Items 1 thru 5
(66-19877) - 1 ea. Items 1 thru 9
(66-19878) - 2 ea. Items 1 thru 5 and 1 ea. Items 6 thru 9
(66-19879) - 2 ea. Items 1 thru 5
(66-19881) - 2 ea. Items 6 thru 9
(66-19882) - 10 ea. Items 6 and 8 and 9 ea. Items 7 and 9

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DATES OF DELIVERY:

35 ea. - Item 1
45 ea. - Items 2 thru 5---on or before 15 March 1966
10 ea. - Item 1---on or before 15 April 1966
25 ea. - Items 6 thru 9---on or before 15 July 1966
Remainder on or before 30 July 1966
1 ea. - Items 6 thru 8 and
2 ea. - Item 9---delivered by hand to Government. DO NOT DUPLICATE.

TOTALS CARRIED FORWARD TO FIRST SHEET

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<u>Voucher No.</u>	<u>Requisition No.</u>	<u>Charge Allotment No.</u>	<u>Cost Center Symbol</u>
66-19823	5500-8545-66	6498-7832	6155-4100 P&DS
66-19824	5500-3150-66	6498-7832	6155-2200 AD (A)
66-19825	5500-3151-66	6498-7832	6155-2200 IAD
66-19827	5500-1641-66	6155-5000	6155-5000
66-19830	5500-9803-66	6155-5000	6155-5000
66-19838	5500-5559-66	6498-7832	6155-3400 TID &
66-19831	5500-9804-66	6155-5000	6155-5000
66-19832	5500-9913-66	6498-7832	6155-5999

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